



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00382	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00385

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY
4006AF	001	14
40017AA	001	14

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00385, the contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 337 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AF	<u>ARMY M1113</u>  NOUN: HMMWV, M1113 ECV PRON: W136D539JZ PRON AMD: 04 ACRN: LZ AMS CD: 521898 CUSTOMER ORDER NO: MIPR3LTACOE07  Unit Price  M1113 \$67,007.11 FET \$ 32.44 FY 02 & FY03 ECPs \$ 843.70 ECPs U1819 & U1820 \$ 20.47 Camo. Paint Included Rear Diff. Oil Cooling (P9542J) \$ 6.00 Delete Radio Cables (\$146.93) Install SINCGARS \$ 116.19 2-Man Soft Top (Camo.) \$ 506.07 Overpack Cover \$ 17.35 Operator Manual \$ 45.00  TOTAL \$ 68,447.40 x 14 TOTAL FIXED PRICE \$ 958,263.60  (End of narrative B001)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3269S100 W25G1V M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 14 UNDEFINITIZED	14	EA	\$ 68,447.40000	\$ 958,263.60

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1V) XR W0ML USA DEP TOBYHANNA SQUIRE STREET ASARS 1C BAY 5 TOBYHANNA ARMY DEPOT PA 18466-5079</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 W25G1V "Phoenix Program" POC: Don Bockelkamp Phone: 570-895-7766</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 400 AMP ALTERNATOR KITS PRON: W136D546JZ PRON AMD: 04 ACRN: LZ AMS CD: 5218980000 CUSTOMER ORDER NO: MIPR3LTACOE07</p> <p><u>Packaging and Marking</u></p> <p>Standard Commercial Packing and Packaging</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3280S100 W25G1V M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 01-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1V) XR W0ML USA DEP TOBYHANNA SQUIRE STREET ASARS 1C BAY 5 TOBYHANNA ARMY DEPOT PA 18466-5079</p> <p>CLIN 4017AA for 14 400 Amp Alternator Kits are purchased for vehicle CLIN 4006AF.</p> <p>DRC MARK FOR</p> <p>001 W25G1V "Phoenix Program" POC: Don Bockelkamp Phone: 570-895-7766</p> <p>(End of narrative F001)</p>	14	EA	\$ 970.00000	\$ 13,580.00